



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 25/10/2024 To Date : 25/11/2024
KLB000083 - SURABHI G R

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
								*Period Opening Bal.: 5,231.00
25/10/2024	IN	TIKER/45325695	41333454		JAGANATH MANGSHETTY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16,46,47	6,552.00	0.00	11,783.00
30/10/2024	RC		26104580	9844038609@upi-430419469990 Bank Transfer		0.00	11,783.00	0.00
31/10/2024	IN	TIKER/45335312	41343348		SUBASH CHANDRA KONIN DENTCARE DMLS FULL METAL CROWN/BRIDGE-47 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44	2,762.00	0.00	2,762.00
11/11/2024	IN	TIKER/45348136	41356559		DR ANITA JADAV DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-35	2,184.00	0.00	4,946.00
13/11/2024	IN	TIKER/45351540	41359959		KAVITA RATHORE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,184.00	0.00	7,130.00
						13,682.00	11,783.00	
								*Period Closing Bal.: 7,130.00